

WORK ORDER REQUEST

HQS COPY

TO : BA
ATTN: STATINTL

FROM : RGW

ITEM	PART NO	U/I	QUAN
------	---------	-----	------

1.	BA-D5130E-1	EA	1
----	-------------	----	---

///////////////// ONLY ITEM 7/////////////////

STATINTL
CONTRACT NO

NOTE: FOR REPAIR AND RETURN.

RECEIVED BY _____

DATE _____

VOUCHER 59-2418

W/O

BA-8-25-3

HQS COPY